



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-069
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 12/01/2023 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Email03/25/2024 **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST/FORMERLY: TIBH
 1130 RUTHERFORD LN STE 190
 AUSTIN TX 787536742
United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1741976051 1 016

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Term Contract: 962-S3
 Start Date: 12/4/2023
 Hourly Rate: \$39.64
 Title: Inventory and Store Specialist III Experienced
 District: 14

Vendor Contact: Ryan Tomlin
 Phone: 512-430-3159
 Email: ryan.tomlin@peakperformers.org

Cite: TGC 2155.138 - Exemption of Goods or Services of Blind or Visually Impaired Persons.

Change Order 1: 12/4/2023 - Per email from vendor, adjusted line 1 description. -cwood
 Change Order 2: 2/26/2024 - Increasing line 1 by \$7000 to continue services through the end of March 2024. -cwood
 Change Order 3: 3/25/2024 - Increasing Line 1 by \$8,522.60 to continue services through the end of May 2024. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temp: Inventory and Store Specialist III Experienced	49020	962/69	1.0000	LOT	\$27,222.60000	\$27,222.60	12/01/2023
							Schedule Total	<input type="text" value="\$27,222.60"/>
							Item Total for Line # 1	<input type="text" value="\$27,222.60"/>
							Total PO Amount	<input type="text" value="\$27,222.60"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

03/25/2024